				CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT_OF SOLICITATION/MODIF			J 		1 1 02
2. AMENUMENT/MODIFICATION NO. P00012	13. EFFECTIVE DATE	I SEE SCHEDULE		E REQ. NO.1 5. PROJECT NO.	.(If applicable)
SOUED BY	 _FA3020	17. ADMINISTERED	BY (If	other than Item 6)	「 E I
82D CONTRACTING SQUADRON	·	-			
136 K AVENUE STE 1 SHEPPARD AFB TX 7	6311- 274 6	į			
NAME AND ADDRESS OF CONTRACTOR (N	o.,street,county,5ta	te and Zip code)	[(x)	19A. AMENDMENT OF SOLICIT	ATION NO.
JOHNSON CONTROLS	WORLD SERVICES, IN	756605L	¦	19b. DATED (See item 11)	
7315 N. ATLANTIC AVE. CAPE CANAVERAL FL 32920			İ	I 110A. MODIFICATION OF CON	TRACT/ORDER NO.
			į x	 F416129800003	
			 	110B. DATED (See item 13) 98JAN16	
ITHIS TIEM ONLY APPLIES TO AMEND	LITY CODE MENTS DE SOLICITATIO	N5		<u> </u>	<u> </u>
The above numbered solicitation i Lis extended, Li is not extende	s amended as set for	th in Item 14. Th	e hour	and date specified for re	ceipt of Offers
Offers must acknowledge receipt of	this amendment prio	r to the hour and	date s	pecified in the solicitat	ion or as amended
by one of the following methods: (a)By completing Items 8 and 15,an	d returning copi	es of the amendme	nt; (b)	By acknowledging receipt	of this amendment
on each copy of the offer submitte	d; or (c)By separate : YOUR ACKNOWLEDGEMEN	: letter or telegr IT TO BE RECEIVED	am whic At the	h includes a reference to PLACE DESIGNATED FOR THE	the solicitation RECEIPT OF OFFERS
PRIOR TO THE HOUR AND DATE SPECIFI to change an offer already submitt	FO MAY RESULT IN REJ	IECTION OF YOUR OF	FFR. I	f bu virtue of this amend	ment uou desire
makes reference to the solicitatio	<u>n and this amendment</u>	and is received	prior	to the opening hour and d	<u>ate specified</u>
2. ACCOUNTING AND APPROPRIATION DA	TA (If required)			LUU	E: F60700
5797045 839 6444 564432 P72262 5	3380 660700				
3. THIS ITEM APPLIES ONLY TO MODI	ETCATIONS OF CONTRAC	T/ODDEDS		NO CHG	
II MODIFIES THE CONTRACT/ORD (x) A. This change order is issue contract order no in item	<u>ER NO. DESCRIBED IN</u> d pursuant to:(Speci	ITEM 14.	change	s set forth in Item 14 ar	e made in the
IB. The above numbered contrac X office,appropriation data,	t/order is modified etc.) set forth in I	to reflect the ad tem 14 pursuant t	ministr o the a	ative changes(such as cha uthority of FAR 43.103(b)	nges in paying
IC. This supplemental agreemen	it is entered in purs	suant to authority	of:		
ID. Other (Specify type of mod	lification and author	·ity)			
E. IMPORTANT: Contractor X is no	et, l_l is required t	o sign this docum	ent and	return copies to the	issuing office.
 Description of amendment/modifi matter where feasible.) 	cation (Organized by	UCF section head	ings,in	cluding solicitation/cont	ract subject
moteer with the second					
POC. SCOTT HAMILY A					
POC: 5COTT, HARVEY A. PHONE: 9406763283					
PHONE: 9406763283	·				
PHONE: 9406763283					
PHONE: 9406763283 SEE SCHEDULE	rms and conditions of	f the document ref	ferenced	l in Item 9A or 10A, as he	eretofore changed
PHONE: 9406763283 SEE SCHEDULE Except as provided herein, all terremains unchanged and in full force	e and effect.				
PHONE: 9406763283 SEE SCHEDULE Except as provided herein, all ter	e and effect.		ND TITE	E OF CONTRACTING OFFICER	
PHONE: 9406763283 SEE SCHEDULE Except as provided herein, all terremains unchanged and in full force	e and effect. or print)	116A.NAME A	ND TITL	E OF CONTRACTING OFFICER	
PHONE: 9406763283 SEE SCHEDULE Except as provided herein, all terromains unchanged and in full force. EXCEPT AND TITLE OF SIGNER (Type	e and effect. or print)	116A.NAME A I I HARVEY A	ND TITL	E OF CONTRACTING OFFICER	(Type or print)

P00012

F41612-98-D0003

27 Aug 99

Page 02

JOHNSON CONTROLS WORLD SERVICES, INC.

A. The purpose of this modification is to decrease the Not-To-Exceed Amount on Line Item 1003 from \$161,540.00 to \$108,540.00, a decrease of \$53,000.00.

B. The following contract pages are to be deleted and inserted as indicated below: (Pages to be inserted are attached to this modification).

DELETE PAGE #	INSERT PAGE #		
6 of 60	6 of 60		
7 of 60	7 of 60		

C. The TOTAL OF OPTION YEAR ONE, Schedule B, is hereby decreased from \$2,276,165.85 to \$2,223,165.85, a total decrease of \$53,000.00. This is an administrative change only and requires no actual deobligation of funds. (Funds will be deobligated on individual delivery order).

D. No other changes are expressed or implied.